

Cordry-Sweetwater Conservancy District
8377 Cordry Drive
Nineveh, IN 46164
317-933-2893

CAUSE NO. 4213
RESOLUTION NO. 2022-17
Transfer Funds within Budget for 2022

WHEREAS it has been determined that it is necessary to transfer monies from one budget classification to another in order to supplement other appropriations within the General Fund and such transfers does not necessitate expenditures of more money than was set in detail in the budget approved by the State Board of Tax Commissioners:

THEREFORE, BE IT RESOLVED that the following transfers be made:



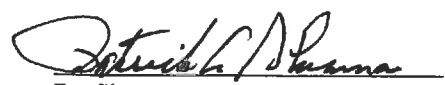



From

# 182 PERF	\$	4,365.02
# 220 Tires & Tubes	\$	524.08
# 220 Tires & Tubes	\$	658.62
# 359 Terrestrial	\$	1,175.00
#321 Boat Decals	\$	429.35
#351 Security Equipment & Repairs	\$	1,800.00
#311 Telephones	\$	292.94
#351 Security Equipment & Repairs	\$	1,819.22
#359 Terrestrial	\$	398.50
#359 Terrestrial	\$	51.90
#132 Security Officer	\$	1,630.72
#114 Maintenance	\$	109.83
#120 Office Clerk	\$	1,449.64

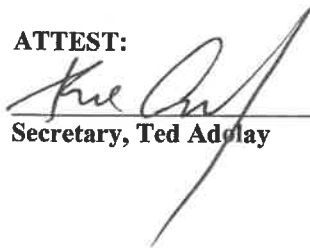
To

# 183 Group Insurance	\$	4,365.02
#210 Gasoline	\$	524.08
# 212 Motor Oil	\$	658.62
# 332 Liability Insurance	\$	1,175.00
# 340 Heat	\$	429.35
# 341 Electric	\$	1,800.00
#313 Internet services	\$	292.94
#345 Road Equipment & repairs	\$	1,819.22
#341 Electric	\$	398.50
#344 Trash/pest control	\$	51.90
#131 Security Officer	\$	1,630.72
#115 Financial	\$	109.83
#121 Part Time Maintenance	\$	1,449.64

APPROVED this 20th day of December 2022, at Nineveh, Indiana:

	<u> </u>	Aye	Nay		<u> </u> X	Aye	Nay
Herb Benshoof				Mark Rasdall			
	<u> </u>	<input checked="" type="checkbox"/>			<u> </u>	<input checked="" type="checkbox"/>	
Pat Sherman		Aye	Nay	Matthew Petersen		Aye	Nay
	<u> </u>	<input checked="" type="checkbox"/>			<u> </u>	<input checked="" type="checkbox"/>	
Aaron Parris		Aye	Nay	Joshua Edwards		Aye	Nay

ATTEST:


 Secretary, Ted Adolay